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THE PERKIN-ELMER CORPORATION

SAPC 13735
COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033		MEMO 1-10-55	2332	3	1-10-55	1-20-55

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007) 000

SALES ORDER NO. 24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

SPECIAL MARKINGS

STAT
BILL TO
INTERNATIONAL SERVEY CORP.

INVOICE NO. 05467

INVOICE DATE 2-15-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S. C. 10 | PARTIAL X | COMPLETE | CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	3	111-0907	3231	"A" WINDOWS	$348.00 ✓			$1,044.00 ✓
6	4	111-0911	"	"E" WINDOWS	255.00 ✓			1,020.00 ✓
								$2,064.00 ✓
				PARTIAL PAYMENT LIQUIDATION AT 88%				1,816.32 ✓
				AMOUNT DUE ON THIS INVOICE				$ 247.68 ✓

See Invoice # 5422 for Receiving

APPROVED BY
FEB 28 1957

STAT

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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